

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS****DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>ARC SURVEYING AND MAPPING, INC.</b> Jacksonville, FL (Survey Br) (L. Noerper, PM)	<b>97-D-0008</b>	\$750,000.00 (Estimated) 12 MAR 97	Sm Bus	3/11/98 w/one option	94%	A-E Services for Hydro & Topo Surveys within the Jax Dist	Earned thru 5/30/98 = \$862,244.66 FY 98 Earnings = \$528,447.15 FY 98 Payments = \$458,688.20	No
\$150,000/Order	P00001	-0- 29 AUG 97				Mod to deobligate funds	DELIVERY ORDERS Base: 12 orders = \$671,656.00 Option: 5 orders = \$245,687.00 Total: 17 orders = \$917,343.00	
(ROSE - 3293)	P00002	\$750,000.00 (Estimated) 19 DEC 97		12/18/98		Mod to exercise option to extend contract by one year (early extension)		
	P00003	-0- 28 JAN 98				Mod to deobligate funds		

**SUMMARY: Completion date, including options: 18 DEC 98; Dollars remaining on contract: \$504,313.00**

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<b>ARDAMAN &amp; ASSOCIATES</b> Orlando, FL (Geotech Branch) (T. Thornton, PM)	<b>98-D-0003</b>	\$1,000,000.00 (Estimated) 16 JAN 98	Lg Bus	1/15/99 w/two options	54%	A-E Svcs for Core Drilling and Lab Testing within the Florida Boundaries of the Jax Dist	Earned thru 6/5/98 = \$201,773.83 FY 98 Earnings = \$201,773.83 FY 98 Payments = \$34,779.08	No
\$1,000,000/order	P00001	-0- 16 MAR 98				Mod to deobligat funds	DELIVERY ORDERS Base: 7 orders = \$373,003.03 1st option:	
(DOLORES - 3290)	P00002	-0- 1 APR 98				Mod to add new line item	2nd option: Total: 7 orders = \$373,003.03	

**SUMMARY: Completion date, including options: 15 JAN 2001; Dollars remaining on contract: \$2,626,996.97**

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**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS****DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>ATLANTIC TECHNOLOGIES</b> Huntsville, AL (Survey Section) (L. Noerper, PM)	<b>96-D-0008</b>	\$750,000.00 (Estimated) 22 JAN 96	Lg Bus	1/21/97 w/one option	100% FINAL	A-E Svcs for Aerial Photogrammetric Svys in Jax Dist	Earned thru 2/12/98 = \$588,308.16 FY 98 Earnings = \$250,947.95 FY 98 Payments = \$281,856.43	No
(BARBARA - 3294)	P00001	-0- 25 APR 96				Mod to add line items	DELIVERY ORDERS Base: 5 orders = \$110,428.84 Option: 14 orders = \$477,879.32 Total: 19 orders = \$588,308.16	
	P00002	\$750,000.00 18 FEB 97		1/21/98		Mod to exercise option to extend contract by one year		
	P00003	-0- 26 FEB 97				Mod to deobligate funds		
	P00004	-0- 21 MAY 97				Mod to change address		

**SUMMARY: Contract has expired; no further orders shall be issued**

<b>ATLANTIC TECHNOLOGIES</b> Huntsville, AL (Survey Section) (L. Noerper, PM)	<b>98-D-0001</b>	\$1,000,000.00 (Estimated) 21 JAN 98	Lg Bus	1/20/99 w/two options	42%	A-E Svcs for Aerial Photogrammetric Svys in Jax Dist	Earned thru 4/23/98 = \$97,386.79 FY 98 Earnings = \$97,386.79 FY 98 Payments = \$48,025.59	No
\$1,000,000/order  (BARBARA - 3294)	P00001	-0- 04 APR 98				Mod to change name and deobligate funds	DELIVERY ORDERS Base: 4 orders = \$233,505.00 Total: 4 orders = \$233,505.00	

**SUMMARY: Completion date, including options: 20 JAN 2001; Dollars remaining: \$2,766 495.00**

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS****DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT # DACW17-</u>	<u>AMOUNT/ AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION DUE DATE</u>	<u>% WORK COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE BY OTHERS</u>
<b>AYERS &amp; ASSOCIATES</b> Tampa, FL (H&H Branch) (J. Gurule, PM)	<b>96-D-0016</b>	\$750,000 (Estimated) 31 AUG 96	Lg Bus	8/30/97	60%	A-E Svcs for Water Resources Engineering for various projects in the Jacksonville District	Earned thru 5/2/98 = \$236,037.87 FY 98 Earnings = \$35,455.26 FY 98 Payments = \$24,901.27	No
\$150,000/Order	P00001	-0- 03 MAR 97				Mod to deobligate funds	DELIVERY ORDERS Base: 4 orders = \$222,159.30 Option: 2 orders = \$170,963.00 Total: 6 orders = \$393,122.30	
(ROSE - 3293)	P00002	\$750,000 (Estimated) 24 JUL 97		8/30/98		Mod to exercise option to extend period of contract for an additional year		
	P00003	-0- 12 FEB 98				Mod to deobligate funds		
	P00004	-0- 4 JUN 98				Mod to change address		
<b>SUMMARY: Completion Date, including option: 30 Aug 98; Dollars remaining on contract: \$579,037.00</b>								

<b>BCM ENGINEERS</b> Mobile, AL (Geotech Br) (J. Hess, PM)	<b>96-D-0006</b>	\$750,000.00 (Estimated) 02 FEB 96	Lg Bus	2/1/97 w/one option	92%	A-E Svcs for Environmental Investigations & Remedial Designs for DERP with the Jacksonville District	Earned thru 5/15/98 = \$369,638.15 FY 98 Earnings = \$177,761.57 FY 98 Payments = \$162,259.43	Other areas in the Caribbean
(DOLORES - 3290)	P00001	-0-				Admin mod to add clause for multiple contracts	DELIVERY ORDERS Base: 4 orders = \$202,071.10 Option: 3 orders = \$198,262.90 Total: 7 orders = \$400,334.00	
	P00002	\$750,000.00 (Estimated) 31 JAN 97		2/1/98		Admin Mod to exercise option to extend period of contract		
	P00003	-0- 04 APR 98				Mod to change address		

**SUMMARY: Contract has expired; no further orders shall be issued**

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS****DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>BECK, R. W. &amp; ASSOC</b> Orlando, FL (Con/Ops Div) (E. Cuebas, PM)	<b>92-D-0001</b>	\$62,000.00 (Estimated) 15 OCT 91	Lg Bus	10/14/92 w/7 one-yr	93%	A-E Svcs for Constructibility Review Consultant for the Portugues Dam, Ponce, PR	Earned thru 3/24/98 = \$186,300.00 FY 98 Earnings = \$43,869.00 FY 98 Payments = \$43,769.00	Portugues Dam
\$62,000/Order  (BARBARA - 3294)	P00001	\$62,000.00 (Estimated) 07 OCT 92		10/14/93		Admin Mod to exercise option to extend period of contract	DELIVERY ORDERS: Year 1: 0 orders = \$0.00 Year 2: 1 order = \$ 32,866.00 Year 3: 1 order = \$ 51,273.00 Year 4: 1 order = \$ 27,518.00 Year 5: 1 order = \$30,774.00 Year 6: 0 orders = \$0.00 Year 7: 2 orders = \$57,817.00 Total: 5 orders = \$200,248.00	
	P00002	\$62,000.00 (Estimated) 27 OCT 93		10/14/94		Admin Mod to exercise option to extend period of contract		
	P00003	\$62,000.00 (Estimated) 16 NOV 94		10/14/95		Admin Mod to exercise option to extend period of contract		
	P00004	\$62,000.00 (Estimated) 4 DEC 95		10/14/96		Admin Mod to exercise option to extend period of contract		
	P00005	\$62,000.00 (Estimated) 11 MAR 97		10/14/97		Admin Mod to exercise option to extend period of contract		
	P00006	\$62,000.00 (Estimated) 22 SEP 97		10/14/98		Admin Mod to exercise option to extendperiod of contract		

**SUMMARY: Completion Date, including options: 14 Oct 99; Dollars remaining on contract: \$66,183.00**

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS****DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>BLACK &amp; VEATCH</b> Kansas City, MO (Structure Sec) (B. Trauger, PM)	<b>94-D-0014</b>	\$750,000.00 (Estimated) 08 JUN 94	Lg Bus	6/7/95 w/one option	99%	A-E Svcs for IDT Contract for Misc Civil Works Design & Engr Svcs (Primarily in the Jax Dist)	Earned thru 9/6/97 = \$890,605.44 FY 98 Earnings = \$0.00 FY 98 Payments = \$0.00	No
(BARBARA - 3294)	P00001	-0- 20 JAN 95				Supp Agrmt to add line items	DELIVERY ORDERS Base: 9 orders = \$407,848.19 Option: 5 orders = \$487,368.07 Total: 14 orders = \$895,216.26	
	P00002	-0- 12 DEC 94				Supp Agrmt to add line items for elevator specialist		
	P00003	\$750,000.00 (Estimated) 12 MAY 95		6/7/96		Admin Mod to exercise option to extend period of contract		

**SUMMARY: Contract has expired; no further orders shall be issued**

<b>BROWNING, INC.</b> Jackson, MS (Survey Section) (L. Noerper, PM)	<b>97-D-0007</b>	\$750,000.00 (Estimated) 27 FEB 97	Sm Bus	2/26/98	72%	A-E Svcs for Hydro/Topo/ Geodetic/Property, Boundary & Construction Svcs within the Jacksonville District	Earned thru 5/7/98 = \$393,702.95 FY 98 Earnings = \$268,212.95 FY 98 Payments = \$176,632.65	
\$150,000/Order  (DOLORES - 3290)	P00001	-0- 28 AUG 97				Mod to deobligate funds	DELIVERY ORDERS: Base: 6 orders = \$360,054.00 Option: 3 orders = \$184,079.00 Total: 9 orders = \$544,133.00	
	P00002	-0- 24 MAR 98		2/26/99		Mod to exercise option to extend period of contract for additional year		

**SUMMARY: Completion date, including options: 26 FEB 99; Dollars remaining on contract: \$565,921.00**

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS****DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>JOHN E. CHANCE &amp; ASSOC</b> Lafayette, LA (Survey Sec) (L. Noerper, PM)	<b>97-D-0002</b>	\$750,000.00 (Estimated) 12 DEC 96	Lg Bus	12/11/97	74%	A-E Svcs for Hydro-Topo Surveys within the Jax Dist	Earned thru 3/1/98 = \$175,598.00 FY 98 Earnings = \$49,946.00 FY 98 Payments = \$49,946.00	
\$150,000/order	P00001	-0- 17 APR 97				Mod to deobligate funds	DELIVERY ORDERS Base: 2 orders = \$125,652.00 Option: 3 orders = \$112,954.00 Total: 5 orders = \$238,606.00	
(DOLORES - 3290)	P00002	-0- 09 JUL 97				Mod to add clause for placement of orders against multiple IDT's		
	P00003	\$750,000.00 (Estimated) 5 JAN 97		12/11/98		Mod to exercise the option to extend period of contract for additional year		

**SUMMARY: Completion date, including option: 11 DEC 98; Dollars remaining on contract: \$637,046.00**


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<b>DAMES &amp; MOORE</b> Tampa, FL (Planning Div) (A. Gonzalez, PM)	<b>96-D-0014</b>	\$750,000.00 (Estimated) 22 AUG 96	Lg Bus	8/21/97	50%	A-E Svcs for Water Resources Planning for Various Projects in the Jacksonville Distirct	Earned thru 2/20/98 = \$201,803.70 FY 98 Earnings = \$322,205.90 FY 98 Payments = \$120,402.48	No
\$150,000/Order	P00001	-0- 13 DEC 96				Mod to correct notes in SECTION B of contract	DELIVERY ORDERS: Base: 1 order = \$78,410.00 Option: 5 orders = \$324,376.52 Total: 6 orders = \$402,786.52	
(ROSE - 3293)	P00002	\$750,000.00 (Estimated) 23 JUL 97		8/21/98		Mod to exercise option to extend period of contract for an additional year		
	P00003	-0- 09 SEP 97				Mod to deobligate funds		

**SUMMARY: Completion date, including options: 21 Aug 98; Dollars remaining on contract: \$425,623.48**

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS****DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>WILLIAM EBERT ARCH</b> Jacksonville Beach, FL (Military Projects Section) (K. Byram, PM)	<b>93-D-0021</b>	\$200,00.00 (Estimated) 25 FEB 93	Lg Bus	2/24/94 w/one option	92%	Multidiscipline IDT Contract for Misc Military A-E Svcs within the Jacksonville District	Earned thru 9/4/97 = \$282,052.20 FY 98 Earnings = \$0.00 FY 98 Payments = \$0.00	No
(BARBARA - 3294)	P00001	-0- 03 NOV 93				Supp Agrmt to add 2 line items	DELIVERY ORDERS Base: 5 orders = \$142,758.40 Option: 5 orders = \$164,189.30 Total: 10 orders = \$306,947.70	
	P00002	\$200,000.00 (Estimated) 31 JAN 94		2/24/95		Admin mod to exercise option to extend contract for one year		
<b>SUMMARY: Contract has expired; no orders shall be issued.</b>								
<b>ECG, INC.</b> Vienna, VA (Planning Division) (A. Salem, PM)	<b>96-D-0009</b>	\$750,000.00 (Estimated) 05 APR 96	8(a)	4/4/97 w/one option	93%	Preliminary Assessment Screening (PAS) for Real Estate Transactions, FY 98 Earnings = \$65,220.49 ERGO and ECAP for FL, PR & US\	Earned thru 5/31/98 = \$127,082.17 FY 98 Payments = \$17,746.29	No
\$150,000/Order	P00001	-0- 01 NOV 96				Mod to deobligate funds	DELIVERY ORDERS Base: 3 orders = \$50,606.00 Option: 6 orders = \$85,913.87 Total: 9 orders = \$136,519.87	
(DOLORES - 3290)	P00002	\$750,000.00 (Estimated) 04 APR 97		4/4/98		Mod to exercise option to extend contract one year		
	P00003	-0- 8 APR 97				Mod to establish successor contracting officer		
	P00004	-0- 26 FEB 98				Mod to deobligate funds		

**SUMMARY: Contract has expired; no further orders shall be issued.**

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS****DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>ECOLOGY &amp; ENVIRONMENT</b> Tallahassee, FL (Planning Div) (A. Salem, PM)	<b>95-D-0010</b>	\$750,000.00 (Estimated) 17 APR 95	Lg Bus	4/16/96 w/one option	96%	A-E Svcs for DERP within the Jacksonville District	Earned thru 10/25/97 = \$999,827.48 FY 98 Earnings = \$87.93 FY 98 Payments = \$1,647.63	No
(DOLORES - 3290)	P00001	-0- 30 JUN 95				Supp Agrmt to add 5 line items	DELIVERY ORDERS Base: 8 orders = \$746,574.84 Option: 4 orders = \$292,138.00 Total: 12 orders = \$1,038,712.84	
	P00002	\$750,000.00 (Estimated) 16 APR 96		4/16/97		Exercise option to extend period of contract for one year		
<b>SUMMARY: Contract has expired; no further orders shall be issued</b>								
<b>EMC, INC.</b> Greenwood, MS (Design Br) (L. Noerper, PM)	<b>96-D-0017</b>	\$750,000.00 (Estimated) 31 AUG 96	Lg Bus	8/30/97	95%	A-E Svcs for Hydro-Topo Surveys Within the Jacksonville District	Earned thru 5/31/98 = \$1,077,209.82 FY 98 Earnings = \$516,818.54 FY 98 Payments = \$434,673.86	No
\$150,000/Order	P00001	-0- 03 MAR 97				Mod to deobligate funds	DELIVERY ORDERS Base: 8 orders = \$558,920.96 Option: 8 orders = \$571,547.00 Total: 16 orders = \$1,130,467.96	
(ROSE - 3293)	P00002	\$750,000.00 (Estimated) 24 JUL 97		8/30/98		Mod to exercise option to extend period of contract for an additional year		

**SUMMARY: Completion date, including options: 30 Aug 98; Dollars remaining on contract: \$178,453.00**

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS**

**DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>FISHER, PAUL &amp; McINTOSH, WAYNE, J.V.</b> Willimngton, NC (Geotech Br) (T. Thornton, PM)	<b>91-D-0018</b>	\$62,000 (est) 16 AUG 91	Individual Partnership Sm Bus	8/15/92 w/7 options	100%	Geotech Consultant - Portugues Arch Dam, P&B Rivers, Ponce, PR	Earned thru 3/27/98 = \$126,401.72 FY 98 Earnings = \$30,957.47 FY 98 Payments = \$30,957.47	Portugues Dam
\$62,000/Order	P00001	\$62,000 (est) 31 JUL 92		8/15/93		Admin mod to exercise option to extend contract for one year	DELIVERY ORDERS Year 1: 1 order = \$ 5,621.95 Year 2: 5 orders = \$ 42,947.00 Year 3: 1 order = \$ 12,784.00 Year 4: 3 orders = \$ 28,153.30 Year 5: 1 order = \$5,938.00 Year 6: 0 orders Year 7: 3 orders = \$30,957.47 Total: 14 orders = \$126,401.72	
(BARBARA - 3294)	P00002	-0- 06 OCT 92				Admin mod to deobligate funds		
	P00003	-0- 23 JUN 93				Supp Agrmt to Include Cerroillos Dam		
	P00004	\$62,000 (est) 26 JUL 93		8/15/94		Admin mod to exercise option to extend contract for one year		
	P00005	-0- 25 JUN 93				Admin mod to change address		
	P00006	\$62,000 (est) 19 AUG 94		8/15/95		Admin mod to exercise option to extend contract period		
	P00007	\$62,000 (est) 15 AUG 95		8/15/96		Admin mod to exercise option to extend contract period for one year		
	P00008	\$62,000 (est) 07 JAN 97		8/15/97		Admin mod to exercise option to extend contract period for one year		
	P00009	\$620,00 (est) 15 AUG 97		8/15/98		Admin mod to exercise option to extend contract period for one year		

**SUMMARY: Completion date, including options: 15 Aug 99; Dollars remaining on contract: \$93,042.53**

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS****DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>CHARLEY FOSTER &amp; ASSOCIATES</b> Tuscaloosa, AL (Survey Sec) (L. Noerper, PM)	<b>98-D-0013</b>	\$1,000,000 (Estimated) 15 MAY 98	Sm Bus	5/14/99 w/2 options		A-E Svcs for Hydro, Topo, Geodetic, Property, Boundary, & Construction Surveys w/in the FL, PR & USVI	No Earnings to Date  No Orders to Date	
(\$1,000,000/Order)								
(ROSE - 3293)								

**SUMMARY: Completion date, including options: 14 May 2001; Dollars remaining on contract: \$3,000,000**

<b>FOSTER WHEELER</b> (Geotech Br) (J. Hess, PM)	<b>93-D-0033</b>	\$400,000.00 (Estimated) 23 SEP 93	Lg Bus	9/22/94 w/one option	94%	A-E Svcs for DERP within the Jacksonville District	Earned thru 4/14/97 = \$421,089.00 FY 98 Earnings = \$0.00 FY 98 Payments = \$0.00	No
(BARBARA - 3294)	P00001	-0- 09 DEC 93				Supp Agreement to add line items	DELIVERY ORDERS Base: 7 orders = \$299,161.00	
	P00002	-0- 23 MAR 94				Supp Agrmt to incorporate Safety Requiements for Diving Operations	Option: 4 orders = \$145,815.00 Total: 11 orders = \$444,976.00	
	P00003	\$400,000.00 (Estimated) 12 SEP 94		9/22/95		Admin Mod to exercise option to extend contract for one year		
	P00004	-0- 14 APR 95				Supp Agrmt to add line items		
	P00005	-0- 13 JUN 96				Mod to Change Firm Name		

**SUMMARY: Contract has expired; no orders shall be issued**

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS****DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>GEC, INC.</b> Baton Rouge, LA (Planning Div) (A. Salem, PM)	<b>94-D-0018</b>	\$750,000.00 (Estimated) 08 JUL 94	Sm Bus	7/7/95 w/one option	95%	A-E Svcs for Water Resources Planning Projects w/in the Jax Dist	Earned thru 4/30/97 = \$988,668.79 FY 98 Earnings = \$0.00 FY 98 Payments = \$15,545.61	No
(DOLORES - 3290)	P00001	-0- 28 SEP 94				Change Order to add line items	DELIVERY ORDERS: Base: 8 orders = \$637,733.28 Option: 7 orders = \$399,855.53 Total: 15 orders = \$1,037,588.61	
	P00002	\$750,000.00 (Estimated) 06 JUL 95		7/7/96		Mod to exercise option to extend period of contract for one year		

**SUMMARY: Contract has expired; no orders shall be issued**

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<b>GEO CIM, INC</b> San Juan, PR (K. Spoor, PM)	<b>94-D-0013</b>	\$495,000.00 (Estimated) 04 MAY 94	Sm Bus	5/3/95 w/one option	98%	A-E Svcs for Core Drilling and Lab Testing Primarily within PR & the USVI	Earned thru 1/31/97 = \$148,487.08 FY 98 Earnings = \$0.00 FY 98 Payments = \$0.00	PR&USVI
(BARBARA - 3294)	P00001	-0- 16 AUG 94				Supp Agrmt to change clauses & Bid Schedule	DELIVERY ORDERS Base: 1 order = \$28,401.28 Option: 11 orders = \$123,043.64 Total: 12 orders = \$151,444.92	
	P00002	-0- 29 MAR 95				Supp Agreement to add line items		
	P00003	\$495,000.00 (Estimated) 22 MAR 95		5/3/96		Admin mod to exercise option to extend period of contract for 1 yr		

**SUMMARY: Contract has expired; no orders shall be issued**

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**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS****DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>GEO CIM, INC.</b> Guaynabo, PR (Geotechnical Branch) (J. Hess, PM)	<b>97-D-0010</b>	\$500,000.00 (Estimated) 11 JUL 97	Sm Bus	7/10/98 w/two options	17%	A-E Svcs for Core Drilling and Lab Testing within the Boundaries of PR & USVI	Earned thru 3/14/98 = \$21,195.00 FY 98 Earnings = \$21,195.00 FY 98 Payments = \$0.00	
(\$500,000.00 per order)  (BARBARA - 3294)	P00001	-0- 4 MAR 98				Mod to add new line items	DELIVERY ORDERS Base: 2 orders = \$85,332.00 Total: 2 orders = \$85,332.00	

**SUMMARY: Contract completion date, including options: 10 JUL 2000; Dollars remaining on contract: \$1,378,619.00**

<b>GRAVES &amp; CARLOS, ARCH</b> Pensacola, FL (Design Br) (V. Chavis, PM)	<b>95-C-0031</b>	\$365,000.00 18 MAY 95	Sm Bus	12/29/95	92%	A-E Svcs for Preparation of P&S for Melaleuca Research & Quarantine Facility	Total contract amount is \$452,085.13  Earned thru 4/4/97 = \$415,962.91 FY 98 Earnings = 0.00 FY 98 Payments = 0.00	
(ROSE - 3293)	P00001	\$10,375.00 19 SEP 95				Supp Agrmt to change dates for scheduled conferences		
	P00002	\$32,482.00 26 OCT 95				Supp Agrmt for services for obtaining permits and site surveys		
	P00003	\$2,400.00 29 MAR 96				Revise design to move 35'		
	P00004	\$19,945.13 07 AUG 96				Mod to add permitting and surveying services		
	P00005	\$21,883.00 27 MAR 97				Supp Agrmt to change SOW for additional work		
	P00006	-0- 19 MAY 97				Mod to change name		

**SUMMARY: This is a Firm Fixed-Price Contract. Not available for use by others**

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS****DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>URS GREINER, INC.</b> Tampa, FL (Design Br) (Lockhart, PM)	<b>97-D-0011</b>	\$1,000,000 (Estimated) 06 AUG 97	Lg Bus	8/5/98 w/two options	91%	A-E Svcs for Multi-Discipline Misc Military Design/Support for Others; CW Design & AE Svc for FI, PR, VI, & Caribbean	Earned thru 4/30/98 = 135,835.56 FY 98 Earnings = \$135,835.56 FY 98 Payments = \$89,745.12	
\$1,000,000/order  (ROSE - 3293)	P00001	-0- 12 FEB 98				Mod to deobligate funds	DELIVERY ORDERS Base: 2 orders = \$148,638.00 1st Option: 2nd Option:	
	P00002	-0- 30 MAR 98				Mod to add line items	Total: 2 orders = \$148,638.00	

**SUMMARY: Completion date, including options: 5 Aug 2000; Dollars remaining on contract: \$2,851,362.00**

<b>HEERY INT'L</b> Atlanta, GA (Military Sec) (K. Byram, PM)	<b>NAFGE17- 93-C-0075</b>	\$136,061.00 20 MAY 93	Lg Bus	10/4/94	97%	A-E Svcs for Design & Prep of Plans & Specs for Ft. Buchanan Aqua Park, Puerto Rico	Total Contract Amt: \$189,860.60  Earned thru 10/31/97 = \$183,827.00 FY 98 Earnings = 2,856.00 *FY 98 Payments = 0.00	
(ROSE - 3293)	P00001	\$26,966.00 03 AUG 94				Supp Agrmt to redesign site Placement of Entrance Bldgs, Pools, and support elements	*NOTE: Payments are made directly by NAVFAC	
	P00002	\$19,800.00 18 JUN 96		10/1/97		Supp Agrmt for additional svcs		
	P00003	\$7,033.60 12 JAN 98		2/1/98		Supp Agrmt for add'l svcs		

**SUMMARY: This is a Firm Fixed-Price Contract; Not available for use by others**

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS****DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>INCA ENGINEERS</b> Bellevue, WA (Design Branch) (G. Lockhart, PM)  (DOLORES - 3290)	<b>DACW57-</b> 97-D-0003	\$500,000 22 JAN 97		1/21/98		Multi-Disciplined Engineering and Design Svcs of various Civil Works Projects	No earnings to date  DELIVERY ORDERS: 2 orders =\$223,784.25	
<b>SUMMARY: This contract was awarded by Portland District. Jax Dist is authorized to issue orders NTE \$500,000</b> <b>DOLLARS REMAINING: \$276,215.75</b>								
<b>JOHNSON MCADAMS</b> Greenwood, MS (Survey Section) (L. Noerper, PM)  (BARBARA - 3294)	<b>95-D-0001</b>   P00001	\$750,000.00 (Estimated) 01 FEB 95  \$750,000.00 (Estimated) 17 JAN 96	Lg Bus	1/31/96 w/one option	97%	A-E Svcs for Hydro & Topo Svcs within the Jacksonville District  Admin Mod to exercise option to extend period of contract	Earned thru 4/30/98 = \$837,758.52 FY 98 Earnings = \$33,320.27 FY 98 Payments = \$23,915.15  DELIVERY ORDERS: Base: 7 orders = \$223,016.30 Option: 11 orders = \$641,169.75 Total: 18 orders = \$864,186.05	No
<b>SUMMARY: Contract has expired; no further orders shall be issued</b>								

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS****DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>JOHNSON MCADAMS</b> Greenwood, MS (Survey Section) (L. Noerper, PM)	<b>97-D-0005</b>	\$750,000.00 (Estimated) 17 JAN 97	Lg Bus	1/16/98 w/one option	70%	A-E Svcs for Hydro & Topo Svcs within the Jacksonville District	Earned thru 5/1/98 = \$490,527.17 FY 98 Earnings = \$212,623.04 FY 98 Payments = \$222,780.66	No
\$750,000/order  (ROSE - 3293)	P00001	-0- 25 APR 97				Mod to deobligate funds	DELIVERY ORDERS: Base: 9 orders = \$536,710.00 Option: 3 orders = \$168,656.00 Total: 12 orders = \$705,366.00	
	P00002	-0- 5 JUN 97				Mod to replace clause for distribution of Delivery Orders		
	P00003	-0- 14 NOV 97				Mod to increase delivery order limitation to \$750,000		
	P00004	\$750,000.00 (Estimated) 4 MAR 98		1/16/99		Mod to exercise option to extend for an additional year		
<b>SUMMARY: Completion date, including options: 16 Jan 99; Dollars remaining: \$581,344.00</b>								
<b>LAW ENGINEERING &amp; ENVIRONMENTAL SVCS</b> Jacksonville, FL (Geotech Br) (T. Thornton, PM)	<b>98-D-0011</b>	\$1,000,000 (Estimated) 8 MAY 98	Lg Bur	5/7/99 w/2 options		A-E Svcs for Core Drilling & Lab Testing in Jax Dist	No Earnings to Date  No Orders to Date	
\$1,000,000/order  (DOLORES - 3290)								

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS****DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>R. LOPEZ DE AZUA</b> San Juan, PR (Survey Section) (L. Noerper, PM)	<b>95-D-0018</b>	\$750,000.00 (Estimated) 03 NOV 95	Sm Bus	11/2/96 w/one option	97%	A-E Svcs for Hydro-Topo, Geodetic, Property, Boundary Surveys in PR & USVI	Earned thru 5/25/98 = \$1,063,004.92 FY 98 Earnings = \$254,678.12 FY 98 Payments = \$334,078.08	No
(ROSE - 3293)	P00001	-0- 22 JAN 96				Admin mod to deobligate funds	DELIVERY ORDERS Base: 9 orders = \$480,140.00 Option: 16 orders = \$615,227.00 Total: 25 orders = \$1,095,367.00	
	P00002	-0- 22 MAY 96				Admin mod to add clause for multiple contracts		
	P00003	\$750,000.00 (Estimated) 01 NOV 96		11/2/97		Mod to exercise option to extend period by one year		
	P00004	-0- 13-Mar-97				Mod to deobligate funds		
<b>SUMMARY: Contract has expired; no further orders shall be issued</b>								
<b>R. LOPEZ DE AZUA</b> San Juan, PR (Survey Section) L. Noerper, PM)	<b>98-D-0002</b>	\$1,000,000 (Estimated) 19 NOV 97	Sm Bus	11/18/98 (w/2 options)	60%	A-E Svcs for Hydro-Topo, Geodetic, Property, Boundary Surveys in PR & USVI	Earned thru 5/26/98 = \$445,925.05 FY 98 Earnings = \$445,925.05 FY 98 Payments = \$260,161.20	
\$1,000,000/order  (ROSE - 3293)	P00001	-0- 18 MAR 98				Mod to deobligate funds	DELIVERY ORDERS Base: 8 orders = \$738,654.00 1st Option: 2nd Option: Total: 8 orders = \$738,654.00	
<b>SUMMARY: Completion date, including options: 18 Nov 2000; Dollars remaining: \$2,261,346.00</b>								

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS****DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>MARVEL, FLORES,</b> <b>COBIAN Y ASOCIADOS</b> Santurce, PR (E. Ford, PM)  \$75,000/Order  (DOLORES - 3290)	<b>DACA17-</b> <b>96-D-0018</b>	\$200,000.00 (Estimated) 24 SEP 96	Small Disadvantaged Business	9/23/97 (w/one option)	34%	A-E Svcs for Multidiscipline, Miscellaneous Military Design and Engineering Svcs w/in the Commonwealth of Puerto Rico	Earned thru 3/13/98 = \$44,381.92 FY 98 Earnings = \$44,381.92 FY 98 Payments = \$42,677.37  DELIVERY ORDERS Base: 5 orders = \$132,095.78 Option: Total: 5 orders = \$132,095.78	PR only

**SUMMARY: Completion date, including options: 23 Sep 98; Dollars remaining: \$200,000.00**

<b>PHOTO SCIENCE,INC.</b> Gaithersburg, MD (Survey Section) (L. Noerper, PM)  (BARBARA - 3294)	<b>96-D-0007</b>  P00001  P00002  P00003	\$750,000.00 (Estimated) 03 JAN 96  -0- 19 APR 96  -0- 22 MAY 96  \$750,000.00 19 FEB 97	Lg Bus	1/2/97 w/one option     1/2/98	90%	A-E Svcs for Aerial Photogrammetric Surveys in Jax Dist  Admin mod to add clause for multiple contracts  Mod to deobligate funds  Mod to exercise option to extend contract by one year	Earned thru 1/31/98 = \$709,396.75 FY 98 Earnings = \$124,597.00 FY 98 Payments = \$117,496.65  DELIVERY ORDERS Base: 5 orders = \$488,008.34 Option: 6 orders = \$300,967.17 Total: 11 orders = \$788,975.51	No
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**SUMMARY: Contract has expired; no further orders shall be issued**

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS****DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>POST, BUCKLEY, SCHUH &amp; JERNIGAN</b> (Military Section) (K. Byram, PM)	<b>DACA17</b> 96-D-0001	\$750,000.00 (Estimated) 08 DEC 95	Lg Bus	12/7/96 w/one option	78%	A-E Svcs for Multi-Discipline Military Design & AE Svcs within the Jacksonville District	Earned thru 3/31/98 = \$563,961.42 FY 98 Earnings = \$219,063.42 FY 98 Payments = \$121,449.79	No
(DOLORES - 3290)	P000001	-0- 16 MAY 96				Mod to Change Address	DELIVERY ORDERS Base: 3 orders = \$344,898.00 Option: 4 orders = \$380,379.00 Total: 7 orders = \$725,277.00	
	P000002	-0- 05 DEC 96				Mod to Deobligate \$15,000		
	P000003	\$750,000.00 (Estimated) 06 DEC 96		12/7/97		Mod to exercise option to extend contract by one year		
	P000004	-0- 05 JUN 97				Mod to add clause for placement of orders against IDT's resulting from multiple awards		
	P000005	-0- 30 MAY 97				Mod to change address		
	P000006	-0- 16 MAR 98				Mod to deobligate funds		

**SUMMARY: Contract has expired; no further orders shall be issued**

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**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS****DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>POST, BUCKLEY, SCHUH &amp; JERNIGAN</b> (Planning Division) (A. Salem, PM)	<b>96-D-0010</b>	\$245,000.00 (Estimated) 17 MAR 1996	Lg Bus	3/16/97 w/one option	65%	A/E svcs for Hurricane Evacuation Studies in the Jax District	Earned thru 9/30/97 = \$48,926.86 FY 98 Earnings = 0.00 FY 98 Payments = \$20,448.91	Yes
\$150,000/Order  (BARBARA - 3294)	P00001	\$245,000.00 (Estimated) 06 MAR 97		3/16/98		Mod to exercise the option to extend period for one year	DELIVERY ORDERS Base: 2 orders = \$31,062.00 Option: 1 order = \$44,551.00	
	P00002	-0- 04 MAR 97				Mod to deobligate funds	Total: 3 orders = \$75,613.00	

**SUMMARY: Contract has expired; no further orders shall be issued**

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**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS****DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>RUST ENVIRONMENT &amp; INFRASTRUCTURE</b> (Geotech Br) (J. Hess, PM)	<b>93-D-0025</b>	\$400,000.00 (Estimated) 25 Aug 93	Lg Bus	8/24/94 w/one option	96%	A-E Svcs for DERP within the State of Florida	Earned thru 5/31/96 = \$719,937.79 FY 98 Earnings = \$0.00 FY 98 Payments = \$0.00	State of Florida only
(DOLORES - 3294)	P00001	-0- 29 JAN 94				Supp Agrmt to add line items and revise scope	DELIVERY ORDERS: Base: 5 orders = \$198,174.05 Option: 11 orders = \$548,673.00* Total: 16 orders = \$746,847.05*	
	P00002	\$400,000.00 (Estimated) 23 AUG 94		8/24/95		Admin mod to exercise option to extend period of contract		
	P00003	-0- 12 DEC 94				Supp Agrmt to add line items	*only \$256,782.82 is counted toward Option Year limit and \$454,956.87 is counted toward Total Contract Limit	
	P00004	-0- 18 JAN 95				Supp Agrmt to add line items		
	P00005	-0- 26 APR 95				Supp Agrmt to add line items		
	P00006	-0- 6 JUL 95				Sup Agrmt to add 3 line items		
	P00007	-0- 14 APR 94				Supp Agrmt to add line items		

**SUMMARY: Contract has expired; no orders shall be issued**

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS****DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>SEA SYSTEMS</b> Pompano Beach, FL (Survey Sec) (L. Noerper, PM)	<b>98-D-0004</b>	\$1,000,000 (Estimated) 9 DEC 97	Emerging Small Bus	12/8/98 w/two options	22%	A-E Svcs for Hydro & Topo Surveys within the Jacksonville Dist	Earned thru 118,904.00 FY 98 Earnings = \$118,904.00 FY 98 Payments = \$66,739.60	No
\$1,000,000 per order  (DOLORES - 3290)	P00001	-0- 8 MAY 98				Mod to deobligation Base Year initial funds	DELIVERY ORDERS Base: 5 orders = \$531,767.00 1st Option: 2nd Option: Total: 5 orders = \$531,767.00	
<b>SUMMARY: Completion date, including options: 8 DEC 2000; Dollars remaining on contract: \$2,468,233.00</b>								
<b>SOUTHEAST DIGITAL MAPPING, INC.</b> Theodore, Alabama (Survey Sec) (L. Noerper, PM)	<b>98-D-0005</b>	\$1,000,000 (Estimated) 23 DEC 97	Sm Bus	12/22/98 w/two options	73%	A-E Svcs for Aerial Photogrammetric Surveys in Jax Dist (Incl PR & USVI)	Earned thru 5/5/98 = \$171,221.90 FY 98 Earnings = \$171,221.90 FY 98 Payments = \$154,099.70	
\$1,000,000 per order  (BARBARA - 3294)							DELIVERY ORDERS Base: 4 orders = \$234,658.20 Total: 4 orders = \$234,658.20	
<b>SUMMARY: Completion date, including options: 22 DEC 2000; Dollars remaining on contract: \$2,765,341.80</b>								
<b>STANLEY CONSULTANTS, INC</b> (Muscatine, IA) (Survey Section) (L. Noerper, PM)	<b>98-D-0014</b>	\$1,000,000 (Estimated) 15 MAY 98	Lg Bus	5/15/99		A-E Svcs for Multi-Discipline Miscellaneous Military Design/Support for Others; Civil Works Design & AE Services for FL, PR & USVI	No Earnings to Date  No Orders to Date	
(\$1,000,000/order  (ROSE - 3293)								
<b>SUMMARY: Completion date, including options: 15 MAY 2001; Dollars remaining on contract: \$3,000,000.00</b>								

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS**

DATE: 31 MAY 1998

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>SUELOS, INC.</b> Santurce, PR (Geotech Br) (J. Hess, PM)	<b>93-D-0034</b>	\$240,000.00 (Estimated) 09 SEP 93	Sm Disadv Bus	9/8/94 w/one option	98%	A-E Svcs for Core Drilling and Lab Testing in Puerto Rico	Earned thru 4/8/95 = \$291,114.09 FY 98 Earnings = \$0.00 FY 98 Payments = \$0.00	PR&VI
(BARBARA - 3294)	P00001	-0- 13 MAY 94				Supp Agrmt to add wage rates	DELIVERY ORDERS Base: 8 orders = \$105,743.37 Option: 3 orders = \$191,805.50 Total: 11 orders = \$297,550.87	
	P00002	\$240,000.00 (Estimated) 09 SEP 94		9/8/95		Admin mod to exercise option to extend period of contract 1 year		
	P00003	-0- 01 DEC 94				Supp Agrmt to add line item		

**SUMMARY: Contract has expired; no orders shall be issued**

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<b>SUELOS, INC.</b> Santurce, PR (Geotech Br) (J. Hess, PM)	<b>97-D-0009</b>	\$500,000.00 (Estimated) 03 JUN 97	Sm Disadv Bus	6/2/98		A-E Svcs for Core Drilling and Lab Testing in PR & USVI	No earning to date
\$500,000/order							DELIVERY ORDERS Base: 1 order = \$31,319.50 Total: 1 order = \$31,319.50
(Barbara - 3294)							

**SUMMARY: Contract completion date, including options: 2 JUN 2000; Dollars remaining: \$1,468,680.50**

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**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS**

DATE: 31 MAY 1998

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>3001, INC.</b> New Orleans, LA (Design Branch) (L. Noerper, PM)	<b>98-D-0010</b>	\$1,000,000.00 (Estimated) 23 APR 98	Large	4/22/99 w/two options		A-E Services to Hydro & Topo Surveys within the Jax Dist	No earnings to date	
\$1,000,000/order								
(Rose - 3293)								

**SUMMARY: Completion date, including options: 22 APR 2001; Dollars remaining on contract: \$3,000,000.00**

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**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS****DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>WESTON, ROY F. INC</b> Auburn, AL (Geotech Br) (J. Hess, PM)	<b>95-D-0017</b>	\$750,000.00 (Estimated) 30 SEP 95	Lg Bus	9/29/96 w/one option	95%	A-E Svcs for Environmental Investigations & Remedial Design for DERP w/in Jax Dist	Earned thru 3/31/98 = \$601,491.23 FY 98 Earnings = \$175,062.57 FY 98 Payments = \$137,859.62	Caribbean
(DOLORES - 3290)	P00001	-0- 14 NOV 95				Mod to add line items	DELIVERY ORDERS Base: 4 orders = \$254,464.15 Option: 3 orders = \$358,603.31 Total: 7 orders = \$613,067.46	
	P00002	-0- 27 OCT 95				Mod to add line items to allow for air monitoring		
	P00003	-0- 14 NOV 95				Mod to deobligate funds		
	P00004					Not issued		
	P00005	-0- 22 MAY 96				Admin mod to add clause for multiple contracts		
	P00006	\$750,000.00 30 SEP 96		9/29/97		Mod to exercise option to extend period by one year		
	P00007	-0- 29 OCT 96				Mod to add line items		
	P00008	-0- 18 DEC 96				Mod to add line items		
	P00009	-0- 08 JAN 97				Mod to deobligate funds		
	P00010	-0- 24 SEP 97				Mod to add line items		
	P00011	-0- 8 MAY 98				Mod to increase task order limit from \$150,000 to \$750,000 per order		

**SUMMARY: Contract has expired; no further orders shall be issued**

**STATUS REPORT -- ACTIVE NEGOTIATED A-E AND PROFESSIONAL SERVICE CONTRACTS**

**DATE: 31 MAY 1998**

<u>A-E CONTRACTOR</u>	<u>CNT #</u> <u>DACW17-</u>	<u>AMOUNT/</u> <u>AWARD DATE</u>	<u>SM BUS</u>	<u>COMPLETION</u> <u>DUE DATE</u>	<u>% WORK</u> <u>COMPLETE</u>	<u>PROJECT</u>	<u>REMARKS</u>	<u>FOR USE</u> <u>BY OTHERS</u>
<b>YOUNG, GEORGE F.</b> St. Petersburg, FL (Survey Section) (L. Noerper, PM)	<b>97-D-0003</b>	\$750,000.00 (Estimated) 16 DEC 96	Lg Bus	12/15/97 w/one option	54%	A/E Svcs for Hydro-Topo Surveys within the Jacksonville District	Earned thru 5/26/98 = \$527,480.56 FY 98 Earnings = \$298,486.00 FY 98 Payments = \$210,787.34	No
\$750,000/order	P00001	-0- 03 MAR 97				Mod to deobligate funds	DELIVERY ORDERS Base: 11 orders = \$377,758.00 Option: 6 orders = \$593,506.00 Total: 17 orders = \$971,264.00	
(DOLORES - 3290)	P00002	-0- 19 MAY 97				Mod for substitution of multiple awards clause		
	P00003	\$750,000.00 (Estimated) 09 DEC 97		12/15/98		Exercise option to extend period of contract by one year		
	P00004	-0- 14 MAY 98				Mod to deobligate funds and increase delivery order limit		

**SUMMARY: Completion Date, including option: 15 Dec 98; Dollars remaining on contract: \$156,494.00**

**TOTAL FY 98 EARNINGS = \$4,611,415.35**

(Includes completed contracts)

**TOTAL FY 98 PAYMENTS = \$3,807,474.72**

(Includes completed contracts)

**CONTRACTS COMPLETED IN FY 98:**

		<b>1998</b> <u>Earnings</u>	<b>1998</b> <u>Payments</u>
DACW17-95-D-0015	Ardaman & Associates	\$3,110.43	30,777.17
DACA17-95-D-0004	Harland Bartholomew	\$5,702.32	\$27,265.45
DACW17-95-D-0006	Sea Systems	\$45,361.92	\$45,361.92